

7/16/97

SDMS Document ID



SITE NAME: RAMP INDUSTRIES/ PUBLIC SERVICE COMPANY OF COLORADO

DOCKET #: CERCLA-U111-95-48

IF OTHER, PLEASE DESCRIBE: _____

IF OTHER: PLEASE DESCRIBE: _____

PLEASE ATTACH ALL COPIES OF ALL CLOSE-OUT RELATED DOCUMENTS:

LATED DOCUMENTS: *No ACC billing issued*
N/A FINAL BILLING DOCUMENTS:

XX OTHER DOCUMENTS: SEE ATTACHMENTS BELOW:

RECOVERED FOR: _____ OVERSIGHT: _____ PAST COSTS: _____ FUTURE COSTS: _____

IF THE AMOUNT PAID DIFFERS FROM THE AMOUNT BILLED, PLEASE EXPLAIN: _____

Erin Waterman

DATE: 7-16-98

gutes Fe

DATE: 7/16/95

Frank Mac Allen

DATE: 8-10-98

Casal, J. Arkovny

DATE: 8/13/98 8/10/

8/13/98

PLEASE TURN THE PAGE FOR ADDITIONAL INFORMATION.

Public Services Company of Colorado was responsible for picking up 16 drums of radioactive waste.

Document # 1

Narrative from Public Service Company describing final disposition of waste retrieved from Ramp.

Document # 2

Manifest # SEG-RAMP-1-95 shipping 16 drums of waste from RAMP to Public Service Company and inventory of drums taken from the Ramp site.

Document # 3

Manifest # SEG-FSV-011-96 shipping 5 drums of consolidated waste from Public Service Company to US Ecology.

Document # 4

Manifest # SEG-FSV-015-96 shipping 2 drums of consolidated waste from Public Service Company to Scientific Ecology Group.

Document # 5

Certificate of disposal from US Ecology for drums in Doc 3, dated March 27, 1996.

Document # 6

Certificate of disposal from Scientific Ecology Group for drums in Doc 2, dated March 20, 1996.

Document # 7

Letter of Certification, dated March 19, 1997.

Public Service Company had consolidated the 16 drums retrieved from Ramp, into 7 drums that were shipped from the Fort St. Vrain facility to SEG and US Ecology, respectively (documents 3 & 4)

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION VIII

IN THE MATTER OF:

RAMP Industries, Inc.
SITE ID NO. 3D

PUBLIC SERVICE COMPANY OF COLORADO,
RESPONDENT.

PROCEEDING UNDER SECTION 106(a)
OF THE COMPREHENSIVE ENVIRONMENTAL
RESPONSE, COMPENSATION, AND
LIABILITY ACT, AS AMENDED (42 U.S.C.
§§ 9606(a).

EPA Docket No.

CERCLA-VIII-95-48

ADMINISTRATIVE ORDER ON CONSENT
FOR DRUM REMOVAL

XIV. PROJECT COORDINATORS

38. EPA and Respondent shall each designate their own Project Coordinator.

- a. The EPA Project Coordinator is:
Tim Rehder (8HWM-ER)
On-Scene Coordinator
EPA Region VIII
999 18th Street, Suite 500
Denver, CO 80202-2405
Telephone: (303) 391-6975
Fax: (303) 294-7168
- b. Respondent's Project Coordinator is:
Les Hutchins, Senior Health Physicist
Public Service Company of Colorado
Fort St. Vrain Facility
16805 WCR 19 1/2
Platteville, CO 80651-9298
Telephone: (303) 620-1203 FAX: (303) 620-1707

The Project Coordinator shall be responsible for overseeing the implementation of this Order. EPA and Respondent each have the right to change their respective Project Coordinator. Respondent shall notify EPA in writing of the name, title, address, and telephone number of the new Project Coordinator at least 2 days prior to the change.

39. To the maximum extent possible, communications between EPA and Respondent shall be directed to the Project Coordinator. All written communications, including, but not limited to, all correspondence, approvals, disapprovals, and deliverables submitted under this Order shall be hand-delivered, sent by overnight mail, sent by certified mail, return receipt requested, or by fax with telephone confirmation to the Project Coordinators or to any other persons whom EPA may designate in writing.

40. The EPA Project Coordinator shall have the authority vested in the Remedial Project Manager and the On-Scene Coordinator by the NCP. In addition, the EPA Project Coordinator shall have the authority, consistent with the NCP, to halt any Work required by this Order and to take any action authorized by CERCLA or the NCP. The absence of the EPA Project Coordinator from the Site shall not be cause for the stoppage or delay of Work.

41. EPA may arrange for assistance in its oversight and review of the conduct of the removal action. EPA's authorized representative may observe Work and make inquiries in the absence of EPA, but is not authorized to modify the requirements of this Order.

or paid and EPA has approved the certification in writing. This notice shall not, however, terminate Respondent's obligation to comply with any continuing obligation of this Order, including, but not limited to, those set forth in Sections II, XVI, XXIII, and XXIV of this Order.

71. The certification shall be signed by a responsible official representing the Respondent. The representative shall make the following attestation: "I certify that the information contained in or accompanying this certification is true, accurate, and complete." For purposes of this Order, a responsible official is a corporate official who is in charge of a principal business function.

XXVII. SIGNATORIES

72. The undersigned representative of Respondent certifies that he/she is fully authorized to enter into the terms and conditions of this Order and to execute and legally bind the party he/she represents to this document.

IT IS SO AGREED:

RESPONDENT PUBLIC SERVICE COMPANY OF COLORADO

BY: A. Ness Manager DATE: 8/18/95
Name, Title

IT IS SO ORDERED AND AGREED:

ENVIRONMENTAL PROTECTION AGENCY, REGION VIII

BY: Sharon J. Kercher DATE: 8/25/95
for John R. Giedt, Chief
Emergency Response Branch

ENFORCEMENT INSTRUMENT

Approvals

Submitted By: C. J. J. J. J.

*****Region 8 Draft*****

Site Name: RAMPName of ES: DakorinyEnf. Spec. C. J. J. J. J.Enf CERCLIS Coordinator C. J. J. J. J.

DA:

DA:

Enforcement Instrument Type (Check One)

- | | |
|---|---|
| <input type="checkbox"/> CD (Federal Consent Decree) | <input type="checkbox"/> CA (Consent Agreement) |
| <input type="checkbox"/> SD (State Consent Decree) | <input type="checkbox"/> IAG (Inter-Agency Agreement) |
| <input checked="" type="checkbox"/> AOC (Administrative Order on Consent) | <input type="checkbox"/> SO (State Order) |
| <input type="checkbox"/> UAO (Unilateral Administrative Order) | <input type="checkbox"/> AV (Admin/Voluntary CR) |

*OU # CC☐ New Action

*Required Information

*ACT/SEQ # AOC - 022

(Example: UAO 002 - or indicate that this is a brand new action)

Planned Start	Actual Start	Planned Complete	Actual Complete
(/y/q)	(/y/q)	(/y/q)	(/y/q)

SCAP Note: AOC Closeout

Use reverse side to enter subaction information as applicable.

General Info:

Legal Statute cited in Order/CD

(e.g. 106a, 106b, 106, 107, 122g, 122(h)...) Docket # Formal Case Name: This Enforcement Instrument is a result of: **OU ACT/SEQ #**☐ Not Applicable☐ RMVL Neg☐ RI/FS Neg☐ RD/RA Neg☐ CR Neg

(Other Action - Choose action from schedule)

Remedy : Check all that apply

PRP Work to be Performed OU ACT/SEQ #

- | | |
|--|---------|
| <input type="checkbox"/> RI/FS | <u></u> |
| <input type="checkbox"/> Removal Action | <u></u> |
| <input type="checkbox"/> Remedial Action | <u></u> |
| <input type="checkbox"/> Remedial Design | <u></u> |

(Choose an additional action from the Schedule)

Other Relief: (Check all that apply)

- | | | |
|---|--|------------------------------|
| <input type="checkbox"/> Cease and Desist | <input type="checkbox"/> Site Access | <input type="checkbox"/> TRO |
| <input type="checkbox"/> Lien on Property | <input type="checkbox"/> Permanent Relocation | |
| <input type="checkbox"/> Premium | <input type="checkbox"/> Request for Information | |
| <input type="checkbox"/> Collection | <input type="checkbox"/> Full Covenant No Sue | |
| <input type="checkbox"/> Non-CERCLA Correct Act | <input type="checkbox"/> Recovery of O/S Costs | |
| <input type="checkbox"/> Interest | <input type="checkbox"/> Temp Relocation | |
| <input type="checkbox"/> CR Issues Resolved | <input type="checkbox"/> Institutional Controls | |
| <input type="checkbox"/> Non-CERCLA Covenant Not to Sue | <input type="checkbox"/> Preliminary Injunction | |
| | <input type="checkbox"/> Document Exchange | |

Cost Recovery of: **OU ACT/SEQ #**

- | | |
|--|---------|
| <input type="checkbox"/> RI/FS | <u></u> |
| <input type="checkbox"/> Removal Action | <u></u> |
| <input type="checkbox"/> Remedial Action | <u></u> |
| <input type="checkbox"/> Remedial Design | <u></u> |

(Choose an additional action from the Schedule)

Activity: (Check only one)

- | | | |
|--|--|---|
| <input type="checkbox"/> Ability to Pay/Cashout | <input type="checkbox"/> *De Micromis | <input type="checkbox"/> Other |
| <input type="checkbox"/> Ability to Pay | <input type="checkbox"/> *Demicromis and De Minimis | <input type="checkbox"/> Preauthorization |
| <input type="checkbox"/> Bankruptcy | <input type="checkbox"/> *De Minimis | <input type="checkbox"/> 104 Penalty |
| <input type="checkbox"/> Cost Recovery/Response | <input type="checkbox"/> *De Minimis / Cashout | <input type="checkbox"/> Premium Settlor |
| <input type="checkbox"/> Cashout/ CR / Response | <input type="checkbox"/> *De Micromis / Cashout | <input type="checkbox"/> Triple Damages |
| <input type="checkbox"/> CR/Response/Mixed Work | <input type="checkbox"/> CR / Response / De Minimis | <input type="checkbox"/> Landowner |
| <input type="checkbox"/> Cashout | <input type="checkbox"/> Mixed Funding | |
| <input type="checkbox"/> CR / Response/Pre-author. | <input type="checkbox"/> Mixed Work / Preauthorization | |
| <input type="checkbox"/> Cost Recovery | <input type="checkbox"/> CR / Mixed Funding /Performing Resp | |
| <input type="checkbox"/> Performing Response Work | <input type="checkbox"/> Prospective Purchaser Agreement | |

*For each De Minimis/Micromis party that actually settled, attach name, address, De Minimis or De Micromis, and type (Owner, Operator, Transporter, Generator)

Costs

☐ Costs Written off?☐ Other Activities for Cost Recovery?Value of Work to be performed by PRP (R\$) Costs Reimbursed under Enf. Instrument (F\$) Cash Out Funds Achieved \$ Estimated Value of PRP Work Performed \$

Source of Estimate:

- | | | |
|---|--------------------------------|---|
| <input type="checkbox"/> 10 Pt. Settlement | <input type="checkbox"/> EE/CA | <input type="checkbox"/> Other |
| <input type="checkbox"/> Action Memo | | <input type="checkbox"/> PRP Call |
| <input type="checkbox"/> Best Professional Judgement | | <input type="checkbox"/> PRP Letter |
| <input type="checkbox"/> Settlement Decision | | <input type="checkbox"/> PRP Estimate |
| <input type="checkbox"/> Explanation of Significant Differences | | <input type="checkbox"/> Record of Decision |

Compliance Status and Penalties

- | | |
|---|--|
| <input type="checkbox"/> In-Violation, Action Taken | <input type="checkbox"/> Converted to CD |
| <input type="checkbox"/> In-Violation, Action Planned | <input type="checkbox"/> In Compliance |
| <input type="checkbox"/> In Viol., No Action Planned | <input type="checkbox"/> No Determination (Default Status) |
| <input type="checkbox"/> Converted to Consent Agree | |

Case

Result:

(Choose one from Selection List #1 on reverse side)

Case Type (CD)

- | | | |
|---------------------------------------|---|--|
| <input type="checkbox"/> Access Order | <input type="checkbox"/> Collect Action | <input type="checkbox"/> Civil Contemr |
| <input type="checkbox"/> Bankruptcy | <input type="checkbox"/> Pre-Referral Neg | <input type="checkbox"/> Regular Civil |

Case Type (Non-CD)

(Choose one from Selection List #2 on reverse side)

- | | | |
|-----------------------------------|---|--|
| <input type="checkbox"/> Judicial | <input type="checkbox"/> Amended Instrument | <input type="checkbox"/> Multi-Media |
| | <input type="checkbox"/> UAO Conversion | <input type="checkbox"/> Administrativ |

Comment: Maximum Penalty \$ Penalty Proposed \$ Penalty Assessed \$ ☐ Cash?☐ Stipulated or ☐ StatutoryReason: SEP Estimated Value \$

(Choose one from Selection List #3 on reverse side)

For all Respondents, please attach list with name and address

Document #

SUBACTIONS FOR Enforcement Instruments

Subaction Information:

- Use SCAP-2 to determine if appropriate primary action already exists.
- If the primary action already exists in the system, simply fill in the box below.
- If the primary action is a brand new action, both sides of this form must be filled out completely.
- Enter subaction information once the actual subaction complete date exists.
- Bolded subactions are required for Enforcement Instruments if they are applicable.
- Attach documentation (cover page & signature page of such items as notice letters, 104(e) requests, etc.)
- Up to three subactions can be added using the same form as long as they use the same primary action. For more than three subactions, use an additional form.
- Not all subactions may be available for all Enforcement Instruments. Verify with subaction table be sure.

<u>SUBACTION INFORMATION</u>		Submitted by <u>C. P. J. J.</u>	<u>8/13/98</u>
		Date	
Approvals		<u>J. J. J.</u>	Date
		Enf Specialist	
		Cerclis Enf Coordinator	Date
Site Name: <u>LAMP</u>			
OU# <u>00</u>	ACT/SEQ# <u>AOC-022</u>		
(For Primary Action, Example: UAO 004)			
Subaction Code <u>10E</u>	SCAP Note: <u>#95-48 Closeout</u>		
Actual Complete Date: <u> </u> / <u> </u> / <u> </u>	Document # <u>attached</u>		
Subaction Code <u> </u>	SCAP Note: <u> </u>		
Actual Complete Date: <u> </u> / <u> </u> / <u> </u>	Document # <u> </u>		
Subaction Code <u> </u>	SCAP Note: <u> </u>		
Actual Complete Date: <u> </u> / <u> </u> / <u> </u>	Document # <u> </u>		

Selection List for Potential Subactions

AF	Enforcement Action Amended	JP	Conditional Approval Letter
AP	Entered by Court	JS	Approval Letter
AZ	Administrative Offset	KX	Notif of Sample Collection
BC	Access Recorded w/ Recorder	KZ	Notif of Release
CH	Bill Sent	LC	Notif of Release Remediation
CP	Payment Due	LG	Establish Special Account
CS	Agreement/Decree Signed by RP	LH	Supplemental Envir Projects
CU	Payment Received	LO	Lodged by DOJ
DI	Case Dismissed	MF	Gen Liability Insurance Secured
EB	Effective Date	MH	Cert of Insurance Provided
GW	Special Account Bill Approved	MI	Notif of Destruction of Records
GX	Special Account Bill Received	MQ	UAO Conference
IO	Closed Order Or Settlement	NC	PRPs Ntfy EPA Intent To Comply
IT	Kick-off Letter	NO	Oversight Bill to Finance
JC	Warning Letter To PRP	OW	OSRE Concurrence
JJ	List of Contractors	RQ	App/Acc Of Qual Contractor
JO	Disapproval Letter	SP	Seek Penalties

Selection List #1

CI US Cost Recovery
Combined with Another Cse
Consent Instrument w/ CR - No specified amnt
Consent Instrument w/ CR - Specified amount
Consent Instrument with penalty
Consent Inst. w/ penalty & CR - No specified amnt
Consent Inst. with penalty & CR - specified amount
Consent Inst. No penalty
Default Order - No penalty
Default Order w/ CR - Specified amount
Default Order with penalty
Default Order with penalty & CR
Deferred to State
Dismissed by Tribunal
DOJ Declined
EPA did not pursue
EPA HQ Declined to Refer
Litigated - Lost
Litigated - No penalty
Litigated w/ CR - No specified amount
Litigated w/ CR - Specified amount
Litigated with penalty
Litigated w/ penalty & CR - no specified amount
Litigated w/ Penalty & CR - Specified amount
Voluntary Dismissal after filing
Withdrawn by EPA HQ
Withdrawn by Region
Source Agrees
UAO with Adjudication

Selection List #2

CERCLA 104(e) AO for Info/Access
CERCLA 106 for Response Action
CERCLA 107L Filing for Lien
CERCLA 109A Class 1 Failure to comply
CERCLA 109B Class 2 Failure to comply
CERCLA 122/104B AO Investigative Studies
CERCLA 122G Admin De Minimis Settlement
CERCLA 122H Admin CR Settlement
CI with Penalty

Selection List #3

Assessment & Audits
Environmental Compliance
Environmental Restoration & Protect
PP - Equipment & Technology
Pollution Reduction
Public Health
PP - Process & Procedure
PP - Product Reformulation
PP - Raw Materials Substitutes
PP - Improved Housekeeping